

LME Alternative Service Request for Use of DMHDDSAS State Funds

For Proposed MH/DD/SAS Service Not Included in Approved Statewide IPRS Service Array

Note: Submit completed request form electronically to Wanda Mitchell, Budget and Finance Team, at Wanda.Mitchell@ncmail.net, and to Spencer Clark, Chief's Office, Community Policy Management Section, at Spencer.Clark@ncmail.net. Questions about completing and submitting this form may be addressed to Brenda G. Davis, CPM Chief's Office, at Brenda.G.Davis@ncmail.net or (919) 733-4670, or to Spencer Clark at Spencer.Clark@ncmail.net or (919) 733-4670.

a. Name of LME Western Highlands Network		b. Date Submitted
c. Name of Proposed LME Alternative Service Jail Coordination – A Statewide Alt-Service Definition as of Jan 2011 – YA335		
d. Type of Funds and Effective Date(s): <i>(Check All that Apply)</i> <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> State Funds: Effective 7-01-07 to 6-30-08 <input checked="" type="checkbox"/> State Funds: Effective 7-01-08 to 6-30-09 </div>		
e. Submitted by LME Staff (Name & Title) Tom Ladenthin Director, Claims and Reimbursement	f. E-Mail lade0721@westernhighlands.org	g. Phone No. 828.225.2785 ext.2155

Background and Instructions:

This form has been developed to permit LMEs to request the establishment in IPRS of Alternative Services to be used to track state funds through a fee-for-service tracking mechanism. An LME that receives state single stream or other state non-UCR funding shall use such funding to purchase or start up services included in the Integrated Payment and Reporting System (IPRS) service array and directed towards the approved IPRS target population(s). If the LME wishes to propose the use of state funds for the provision of an Alternative Service that is not included in the IPRS service array, the LME shall submit an ***LME Alternative Service Request for Use of DMHDDSAS State Funds***.

This form shall be completed to fully describe the proposed Alternative Service for which Division approval is requested in order to develop an IPRS reporting code and an appropriate rate for the Alternative Service.

Please use the following template to describe the LME's proposed Alternative Service definition and address all related issues using the standard format and content categories that have been adopted for new MH/DD/SA Services.

Please note that:

- an individual LME Alternative Service Request form is required to be completed for each proposed Alternative Service;
- a separate Request for Waiver is required to be submitted to the Division for the LME to be authorized by the Secretary to directly provide an approved Alternative Service; and
- the current form is not intended to be utilized in SFY 07-08 for the reporting on the use of county funds by an LME. The Division continues to work with the County Funds Workgroup to establish a mechanism to track and report on the use of county funds through IPRS reporting effective July 1, 2008.

Requirements for Proposed LME Alternative Service	
	<p><i>(Items in italics are provided below as examples of the types of information to be considered in responding to questions while following the regular Enhanced Benefit Service definition format. Rows may be expanded as necessary to fully respond to questions.)</i></p>

Requirements for Proposed LME Alternative Service	
	<p><i>(Items in italics are provided below as examples of the types of information to be considered in responding to questions while following the regular Enhanced Benefit Service definition format. Rows may be expanded as necessary to fully respond to questions.)</i></p>

Complete items 1 through 28, as appropriate, for all requests.

1	<p>Alternative Service Name, Service Definition and Required Components</p> <p>Name: Jail Coordination</p> <p>Service Definition: This service provides case coordination activities to assigned consumers that are in county detention centers. Services provided include coordination of medications and arranging for services post release from the detention center.</p>
2	<p>Rationale for proposed adoption of LME Alternative Service to address issues that cannot be adequately addressed within the current IPRS Service Array</p> <p>Since Medicaid prohibits reimbursement of consumers while in county detention centers this service supports reimbursement of case management activities.</p>
3	<p>Description of service need(s) to be addressed exclusively through State funds for which Medicaid funding cannot be appropriately accessed through a current Medicaid approved service definition.</p> <p>Medicaid prohibits reimbursement of consumers while in county detention centers.</p>
4	<p>Please indicate the LME's Consumer and Family Advisory Committee (CFAC) review and recommendation of the proposed LME Alternative Service: (Check one)</p> <p><input type="checkbox"/> Recommends <input type="checkbox"/> Does Not Recommend x<input type="checkbox"/> Neutral (No CFAC Opinion)</p>
5	<p>Projected Annual Number of Persons to be Served with State Funds by LME through this Alternative Service</p> <p>Approximately 18 consumers</p>
6	<p>Estimated Annual Amount of State Funds to be Expended by LME for this Alternative Service</p> <p>Approximately \$2.5k</p>
7	<p>Eligible IPRS Target Population(s) for Alternative Service: (Check all that apply) N/A</p> <p><u>Assessment Only:</u> <input type="checkbox"/> All <input type="checkbox"/> CMAO <input type="checkbox"/> AMAO <input type="checkbox"/> CDAO <input type="checkbox"/> ADAO <input type="checkbox"/> CSAO <input type="checkbox"/> ASAO</p> <p><u>Crisis Services:</u> <input type="checkbox"/> All <input type="checkbox"/> CMCS <input type="checkbox"/> AMCS <input type="checkbox"/> CDCS <input type="checkbox"/> ADCS <input type="checkbox"/> CSCS <input type="checkbox"/> ASCS</p> <p><u>Child MH:</u> x<input type="checkbox"/> All <input type="checkbox"/> CMSED <input type="checkbox"/> CMMED <input type="checkbox"/> CMDEF <input type="checkbox"/> CMPAT <input type="checkbox"/> CMECD</p> <p><u>Adult MH:</u> x<input type="checkbox"/> All <input type="checkbox"/> AMSPM <input type="checkbox"/> AMSMI <input type="checkbox"/> AMDEF <input type="checkbox"/> AMPAT <input type="checkbox"/> AMSRE</p> <p><u>Child DD:</u> x<input type="checkbox"/> CDSN</p> <p><u>Adult DD:</u> x<input type="checkbox"/> All <input type="checkbox"/> ADSN <input type="checkbox"/> ADMRI</p> <p><u>Child SA:</u> x<input type="checkbox"/> All <input type="checkbox"/> CSSAD <input type="checkbox"/> CSMAJ <input type="checkbox"/> CSWOM <input type="checkbox"/> CSCJO <input type="checkbox"/> CSDWI <input type="checkbox"/> CSIP</p> <p> <input type="checkbox"/> CSSP</p> <p><u>Adult SA:</u> x<input type="checkbox"/> All <input type="checkbox"/> ASCDR <input type="checkbox"/> ASHMT <input type="checkbox"/> ASWOM <input type="checkbox"/> ASDSS <input type="checkbox"/> ASCJO <input type="checkbox"/> ASDWI</p> <p> <input type="checkbox"/> ASDHH <input type="checkbox"/> ASHOM <input type="checkbox"/> ASTER</p> <p><u>Comm. Enhance.:</u> <input type="checkbox"/> All <input type="checkbox"/> CMCEP <input type="checkbox"/> AMCEP <input type="checkbox"/> CDCEP <input type="checkbox"/> ADCEP <input type="checkbox"/> ASCEP <input type="checkbox"/> CSCEP</p>

	Non-Client: <input type="checkbox"/> CDF
8	Definition of Reimbursable Unit of Service: (Check one) <input type="checkbox"/> Service Event x <input checked="" type="checkbox"/> 15 Minutes <input type="checkbox"/> Hourly <input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/> Other: Explain _____
9	Proposed IPRS <u>Average</u> Unit Rate for LME Alternative Service <p>Since this proposed unit rate is for Division funds, the LME can have different rates for the same service within different providers. What is the proposed <u>average</u> IPRS Unit Rate for which the LME proposes to reimburse the provider(s) for this service?</p> <p>\$ 12.82/15-min</p>
10	Explanation of LME Methodology for Determination of Proposed IPRS <u>Average</u> Unit Rate for Service (Provide attachment as necessary). This rate was determined by the equivalent rate of community support.
11	Provider Organization Requirements Contract with LME.
12	Staffing Requirements by Age/Disability (Type of required staff licensure, certification, QP, AP, or paraprofessional standard) Meet community support service definition.
13	Program and Staff Supervision Requirements Meet community support service definition
14	Requisite Staff Training Meet community support service definition
15	Service Type/Setting Meet community support service definition
16	Program Requirements Consumer is in Detention Center/Jail
17	Entrance Criteria Confined in county detention center or juvenile justice facility
18	Entrance Process Western Highlands is notified through detention center booking logs or provider notification.
19	Continued Stay Criteria More units can be authorized by Care Coordinator, based on clinical presentation of consumer, and needs to engage consumer.
20	Discharge Criteria Released from detention facility.
21	Evaluation of Consumer Outcomes and Perception of Care Successful placement
22	Service Documentation Requirements <ul style="list-style-type: none"> Is this a service that can be tracked on the basis of the individual consumer's receipt of services that are documented in an individual consumer record? x<input type="checkbox"/> Yes <input type="checkbox"/> No If "No", please explain. Minimum standard for frequency of note, i.e. per event, daily, weekly, monthly, etc.
23	Service Exclusions n/a
24	Service Limitations

	<i>A maximum of 6-units are authorized. Depending on the severity and intensity of the case additional units may be authorized..</i>
25	Evidence-Based Support and Cost Efficiency of Proposed Alternative Service Insufficient utilization to determine. A methodology is under development.
26	LME Fidelity Monitoring and Quality Management Protocols for Review of Efficacy and Cost-Effectiveness of Alternative Service Insufficient utilization to determine efficacy and cost effectiveness. A methodology is under development based on client contacts and success of case opening.
27	LME Additional Explanatory Detail (<i>as needed</i>)